

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 119		Statutory Due Date	1/19/2005
Committee to Re-elect Don Shoultz				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/17/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	N/A	US Postal Service	Postage, Shipping, Delivery	\$141.41
	Check # 2099	300 Sycamore St. Waterloo, IA 50703		
10/22/2004	N/A	John Deere Community Credit Union	Bank Charges	\$12.00
	Check #	1827 AnsboroughAve. Waterloo, IA 50701	Wire fee	
10/22/2004	9098	Iowa Democratic Party	Political Contribution	\$5,000.00
	Check # 0	5661 Fleur Dr. Des Moines, IA 50321-		
10/26/2004	N/A	US Postal Service	Postage, Shipping, Delivery	\$100.00
	Check # 2105	300 Sycamore St. Waterloo, IA 50703	stamps	

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10/26/2004	N/A	Black Hawk County Election Office	Printing & Reproduction	\$13.00
		316 E. 5th Street	Labels	
	Check # 2106	Waterloo, IA 50703		
10/27/2004	N/A	Radio Group - Bahakel	Advertising	\$334.05
		514 Jefferson	Radio ads	
	Check # 2107	Waterloo, IA 50704		
10/27/2004	N/A	Print Zoo	Printing & Reproduction	\$112.35
		308 E. 7th	Elderly	
	Check # 2108	Waterloo, HI 50703		
10/27/2004	N/A	US Postal Service	Postage, Shipping, Delivery	\$44.40
		300 Sycamore St.	add'l postage	
	Check # 2110	Waterloo, IA 50703		

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10/15/2004	N/A	John Deere Community Credit Union		Bank Charges	\$16.05
	Check #	1827 AnsboroughAve.		Stop Payment charge	
		Waterloo, IA 50701			
10/15/2004	N/A	Black Hawk County Election Office		Printing & Reproduction	\$10.00
	Check #	316 E. 5th Street		Labels	
	2100	Waterloo, IA 50703			
10/20/2004	N/A	Shoultz, Dianne		Printing & Reproduction	\$49.70
	Check #	295 Kenilworth		Reimburse for printing	
	2101	Waterloo, IA 50701			
10/22/2004	N/A	Black Hawk County Election Office		Postage, Shipping, Delivery	\$70.77
	Check #	316 E. 5th Street			
	2102	Waterloo, IA 50703			

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10/22/2004	N/A	Cumulus Broadcasting	Advertising	\$281.53
	Check # 2103	501 Sycamore St. Ste.300 Waterloo, IA 50703	Radio	
10/22/2004	N/A	Radio Group - Bahakel	Advertising	\$622.20
	Check # 2104	514 Jefferson Waterloo, IA 50704	Radio	
10/22/2004	N/A	Truman Fund - Iowa Democratic Party	Political Contribution	\$0.00
	Check # Wire transfer	516 Fleur Drive Des Moines, IA 50321		
12/16/2004	N/A	Shoultz, Dianne	Office Supplies	\$42.89
	Check # 2118	295 Kenilworth Waterloo, IA 50701	computer paper, printing, cartridge	

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12/17/2004	N/A	Waterloo Open Golf Classic	Advertising	\$350.00
	Check # 2119	PO Box 245 Waterloo, IA 50704	Birdie Sponsorship	
12/17/2004	N/A	Iowa Renewable Energy	Political Contribution	\$30.00
	Check # 2120	PO Box 3405 Iowa City, IA 52244-3405	Membership	
12/17/2004	N/A	Iowa Environmental Council	Advertising	\$50.00
	Check # 2121	711 East Locust Street Des Moines, IA 50309-1915	Membership	
12/26/2004	N/A	Shoultz, Donald	Office Supplies	\$218.55
	Check # 2122	295 Kenilworth Rd. Waterloo, IA 50701	Office 2003 update 140.70 Ink 77.85	

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10/28/2004	N/A	US Postal Service	Postage, Shipping, Delivery	\$122.00
	Check # 2109	300 Sycamore St. Waterloo, IA 50703		
11/3/2004	N/A	US Postal Service	Advertising	\$280.00
	Check # 2111	300 Sycamore St. Waterloo, IA 50703	Thank you ad	
11/21/2004	N/A	Black Hawk County Democrats	Other Expenditure	\$0.00
	Check # 2113	501 Sycamore Ste 140 Waterloo, IA 50703	Rent contribution	
11/21/2004	9012	Black Hawk County Democratic Central Committee	Other Expenditure	\$1,500.00
	Check # 2113	801 Sheridan Road Waterloo, IA 50701	Rent contribution	

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12/15/2004	N/A	US Postal Service		Postage, Shipping, Delivery	\$111.00
		300 Sycamore St.		stamps	
	Check # 2114	Waterloo, IA 50703			
12/16/2004	N/A	KBBG		Advertising	\$50.00
		918 Newell		1 hr. MLK Day	
	Check # 2116	Waterloo, IA 50613			
12/16/2004	N/A	Innoverium		Professional Fees	\$8.00
		911 Maplewood Dr. Apt.11		monthly fee	
	Check # 2112	Cedar Falls, IA 50613			
12/16/2004	N/A	Innoverium		Professional Fees	\$8.00
		911 Maplewood Dr. Apt.11		monthly fee	
	Check # 2115	Cedar Falls, IA 50613			

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12/16/2004	N/A	Shoultz, Donald	Office Supplies	\$55.34
	Check #	295 Kenilworth Rd.	Thank you ltr/envelopes	
	2117	Waterloo, IA 50701		

Total Amount	\$9,633.24
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